

Campaign Finance Report

MORAL ACTION COMMITTEE
Committee #: 200602706

Treasurer: HARLAND, CRAIG

1102 W Helena Dr, Phoenix, AZ 85023

Phone: (480) 818-9293 Email: ceseel@email.com

2008 January 31st Report

Election Cycle: 2007-2008

Date Filed: January 28, 2008

Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$481.82
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$481.82
Cash Balance at End of Reporting Period: \$0.00

Report ID: 28755

Covers 11/28/2006 to 12/31/2007 Filed on 01/28/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	edule This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$481.82	\$0.00	\$481.82	\$481.82	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$481.82	\$0.00	\$481.82	\$481.82	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$481.82				

Schodule E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Arizona Secretary of State	12/07/2006	\$10.00	\$180.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Category:	Administration - Penalties/fines			
Memo:	Late Fee			
Name:	Arizona Secretary of State	12/07/2006	\$10.00	\$180.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Category:	Administration - Penalties/fines			
Memo:	late fees			
Name:	Arizona Secretary of State	12/11/2006	\$160.00	\$180.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Category:	Administration - Penalties/fines			
Memo:	late fees			
Name:	Arizona Right to Life PAC	10/01/2007	\$283.00	\$283.00
Address:	3700 N 24th St, Ste 100, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Memo:	donation			
Name:	Seel, Carl	11/01/2007	\$18.82	\$18.82
Address:	1102 W Helena Dr, Phoenix, AZ 85023		Cash	
Occupation:	Publisher, Self			
Category:	Miscellaneous - Petty cash			
Memo:	supplies			
Total of Operating Expenses			\$481.82	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$481.82	

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Covers 11/28/2006 to 12/31/2007